

South Carolina Business Opportunities

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All times advertised in SCBO are LOCAL unless noted otherwise.

Construction

Invitations for Construction Bids

Please verify requirements for non-State agency advertisements by contacting the agency / owner. Projects expected to cost less than \$50,000 are listed under the Minor Construction heading.

Project Name: INDEFINITE DELIVERY OF GENERAL CONTRACTING SERVICES **Representative Project Name:** Daniel Hall - Renovation of Rooms 102, 102A, and 1102B

Project Number: H12-D268-JM Representative Project Number: CUP-4001988

Description Of Construction Services: Indefinite delivery of general contracting services. The selection of contractors to provide these services shall be based on competitive bidding on a representative project. The Owner intends to award up to a total of five (5) IDC contracts under this solicitation. Contractors shall possess a South Caroling General Contractors license with a BD sub classification with a minimum Group 3 financial classification. The scope of work for the representative project generally consists of the renovation of Rooms 102, 102A, and 102B in Daniel Hall as specified in the attached specifications and drawings prepared by Group 1.6 Architects.

Project Location: Clemson University Main Campus

Bid Security Required: Yes

Bidding Documents / Plans May Be Obtained From: http://www.clemson.edu/facilities/capital/projects#2

Note: Bidders must obtain bidding Documents/Plans from the above listed source(s) to be listed as an official plan holder. Only those bidding documents / plans obtained from the source(s) are official. Bidders that rely on copies of bidding documents / plans obtained from any other source do so at their own risk. All written communications with official plan holders & bidders will be via email or website posting.

CONTRACT INFORMATION

- 1. The contract period of the awarded Indefinite Delivery Contract (IDC): 2 years
- 2. Maximum expenditures over the period of the awarded IDC: \$1,000,000.00
- 3. Maximum single project expenditure that will be allowed under the awarded IDC: \$250,000.00
- 4. Maximum number of IDCs Agency may award under this solicitation: 5
- 5. Method Agency will use to award Delivery Orders under the awarded IDC: Low Bid

Agency: Clemson University Agency Project Coordinator: Pat Crowther , P.E.

Address: 191 Old Greenville Highway, Clemson, SC 29634-5952

E-mail: ppeng@clemson.edu Telephone: 864-643-6215 Fax: 864-656-0167

Pre-Bid Conf./Site Visit: Yes, non-mandatory

Pre-Bid Date/Time: 6/16/2016 9:00am

Place: 191 Old Greenville Highway, Clemson, SC 29634

Bid Closing Date/Time: 6/30/2016 10:00am

Place: 191 Old Greenville Highway, Clemson, SC 29634

Deliver Bids To: Pat Crowther, 191 Old Greenville Highway, Gentry Hall, Clemson, SC 29634-5952

PERIMETER FENCING AND AIRFIELD GUIDANCE SIGNS AT LORIS TWIN-CITY AIRPORT

HORRY COUNTY is requesting for its DEPARTMENT OF AIRPORTS sealed bids for the Perimeter Fencing & Airfield Guidance Signs (Construction) project at the (5J9), Loris, South Carolina. Interested parties are invited to submit sealed bids for Bid #2015-16-059 to Horry County Office of Procurement, 3230 Highway 319 E., Conway, South Carolina 29526 not later than 2:00pm on June 30, 2016, at which time and place bids will be publicly opened and read aloud. No facsimile, email or telephone bids will be accepted. Bids received after stated time will not be accepted. Plans, Specifications for download can be purchased at www.deltaairport.com for a nonrefundable fee of \$25.00. The addenda can be obtained from the County's website by visiting: https://www.horrycounty.org/departments/procurement/bids.aspx

The project is funded in part by the Federal Aviation Administration (FAA); therefore, all rules and regulations applicable to such funding. Award of a contract is contingent upon receipt of this Federal Funding.

A MANDATORY pre-bid conference will be held at 10:00am on June 15, 2016 at Myrtle Beach General Aviation FBO, 1250 Airdrome Avenue, Myrtle Beach, South Carolina 29577. Non-Attendees will NOT be allowed to submit a Bid Proposal. All Sub-Contractors are strongly encouraged to attend.

Each bid must be accompanied by a bid guarantee of not less than FIVE PERCENT (5%) of the base bid.

Bidding documents may be examined at Horry County Office of Procurement, 3230 Highway 319 E., Conway, SC 29526.

No partial sets will be issued.

The Horry County Department of Airports, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

The requirements of 49 CFR part 26 apply to this contract. It is the policy of the Horry County Department of Airports to practice nondiscrimination based on race, color, sex or national origin in the award or performance of this contract. The Owner encourages participation by all firms qualifying under this solicitation regardless of business size or ownership.

CITY OF COLUMBIA -- PROJECT NO. WM4231 -- CANAL WATER TREATMENT PLANT CLEARWATER AND HIGH SERVICE PUMP STATION ROOMS 2 & 3 IMPROVEMENTS

Sealed proposals will be received by the Mayor and City Council of the City of Columbia, South Carolina, for the above titled project. Proposals will be accepted from any Contractor qualified to bid under the South Carolina Licensing Law, until 2:00pm, July 14, 2016 at the seventh floor Conference Room, 1136 Washington Street in Columbia, South Carolina. The proposals of those bidders showing satisfactory evidence that they are appropriately licensed will be publicly opened by the City Engineer. The work to be done consists of, but not limited to site work and all appurtenances associated with this project as referenced in Special Provisions and as reflected on the plans.

Contractor is to provide a copy of their Contractor's License with their bid. The Subcontracting Outreach Program and the Local Business Preference Policy are applicable.

Project Estimate Range \$30,000,000.00 - \$33,400,000.00 - no federal funding involved.

For current updates to the bidding of this project visit bidonline.columbiasc.gov/ifas7/bidonline.

Deadline for Question Submittal: July 8, 2016, 12:00pm, via the Bid Online System.

Project being bid under traditional and electronic methods (See Bid Online Tutorial Guide). Failure to submit via BOTH methods will result in rejection of bids.

Subcontractor Outreach Documentation is to be submitted with Traditional Method submittals. Do not upload to bid online!

The City of Columbia reserves the right to waive technicalities, to reject any or all bids and to make such awards as, in the opinion of the City, appear to be to the best interest of the City. Failure to use the bid bond form contained in the bid proposal forms (bid bond, page 1 & 2), without modification, will result in rejection of the bid.

Plans, specifications and bid proposal forms are on display at the office of the Director of Utilities and Engineering, Seventh floor, 1136 Washington Street, Columbia, South Carolina 29201. Inquiries should be address to Debbie Scott, Utilities and Engineering Department, City of Columbia at 803-545-3252.

Copies of plans and specifications must be secured on or after June 13, 2016 at the office of the Department of Utilities and Engineering, City of Columbia, PO Box 147, Columbia, South Carolina 29217 for a non-refundable payment of \$50.00, per set, payable to the City of Columbia.

Due to the required compliance with the Subcontracting Outreach Program, it will be necessary for all general contractors submitting a bid for this project to acquire their plans and specification books no later than June 28, 2016 by 5:00pm.

Additional Project Bidding Information will be provided during the PRE-BID CONFERENCE, which will be held on June 28, 2016 at 10:00am, in the Seventh Floor Conference Room at 1136 Washington Street, Utilities and Engineering Department, Columbia, South Carolina 29201. A Site Visit will follow the pre-bid conference.

CITY OF COLUMBIA -- PROJECT NO. WM4164 -- WATER DISTRIBUTION SYSTEM MISCELLANEOUS REMOTE SITE IMPROVEMENTS

Sealed proposals will be received by the Mayor and City Council of the City of Columbia, South Carolina, for the above titled project. Proposals will be accepted from any Contractor qualified to bid under the South Carolina Licensing Law, until 2:00pm, July 21, 2016 at the Seventh Floor Conference Room, 1136 Washington Street in Columbia, South Carolina. The proposals of those bidders showing satisfactory evidence that they are appropriately licensed will be publicly opened by the City Engineer. The work to be done consists of, but is not limited to site work and all appurtenances associated with this project as referenced in the Special Provisions and as reflected on the plans.

Contractor is to provide a copy of their Contractor's License with their bid.

The Subcontracting Outreach Program and the Local Business Preference Policy are applicable.

Project Estimate Range \$1,700.000.00 - \$2,700,000.00 - no federal funding is involved.

Deadline for Question Submittal: July 15, 2016, 12:00pm, via the Bid Online System.

Project being bid under traditional and electronic methods (See Bid Online Tutorial Guide). Failure to submit via BOTH methods will result in rejection of bids.

Subcontractor outreach documentation is to be submitted with traditional method submittals. Do not upload to bid online!

For current updates to the bidding of this project visit: bidonline.columbiasc.gov/ifas7/bidonline

The City of Columbia reserves the right to waive technicalities, to reject any or all bids and to make such awards as, in the opinion of the City, appear to be to the best interest of the City. Failure to use the bid bond form con

tained in the bid proposal forms (bid bond, page 1 & 2), without modification, will result in rejection of the bid.

Plans, specifications, and bid proposal forms are on display at the office of the Department of Utilities and Engineering, Seventh floor, 1136 Washington Street, Columbia, South Carolina, 29201. Inquiries should be addressed to Sandy Betterly, Utilities and Engineering Department, City of Columbia at 803-545-4641.

Copies of plans and specifications must be secured on or after June 13, 2016 at the office of the Department of Utilities and Engineering, City of Columbia, for a non-refundable payment of \$100.00, per set. Make checks payable to the City of Columbia.

Due to the required compliance with the Subcontracting Outreach Program, it will be necessary for all general contractors submitting a bid for this project to acquire their plans and specification books no later than July 6, 2016.

Additional Project Bidding Information will be provided during the Pre-Bid Conference, which will be held on June 21, 2016 at 2:00pm in the Seventh Floor Conference Room at 1136 Washington Street, Utilities and Engineering Department, Columbia, South Carolina 29201.

COMMISSIONERS OF PUBLIC WORKS OF THE CITY OF CHARLESTON

PLUM ISLAND - ROOF REPLACEMENT - PHASE II

The Commissioners of Public Works of the City of Charleston (CPW) invites interested Contractors to submit bids for the Plum Island - Roof Replacement – Phase II project (IFB #1802).

A non-mandatory pre-bid meeting is scheduled for June 24, 2016 at 10:00am at the Plum Island Admin. Building, 539 Harbor View Circle, Charleston, SC 29412.

Base Bid work includes the total removal of the existing roof systems down to the structural deck for the below listed buildings. Roof replacement includes minor deck repairs, rough carpentry, roof insulation, including taper and a thermoplastic, single-ply roof system. All associated sheet metal components and accessories are included. Base Bid work also includes the select exterior façade repairs/modifications to the Sludge Handling Expansion Building.

Process Control Pump Building (29 squares) Maintenance Building (29 squares) Sludge Handling Building (38 squares) Sludge Handling Expansion (22 squares)

Documents may be obtained from Duncan Parnell, 3150 W. Montague Ave., N. Charleston, SC 29418 for a non-refundable fee of \$50.00 beginning Monday, June 13, 2016 -- Ph: 843-747-6033, website: http://www.dpibidroom.com. No partial sets. Addenda will only be able to be obtained by those buying full sets.

Charleston CPW reserves the right to reject any and all bids and waive informalities as deemed appropriate.

YORK CO. -- NOTICE OF BID NO. 2362

York County is seeking sealed bids for furnishing all labor & materials needed for the 2015-2016 C-Fund Resurfacing Project. Direct questions concerning this bid to Dean Hendrix, Transportation Manager, 803-684-8571, Email: dean.hendrix@yorkcountygov.com. Bid documents are available by calling the York County Engineering Department at 803-684-8571, for a nonrefundable cost of \$25.00/set with a 24-hour notice. Bids will be received in the Purchasing Department, 6 S Congress St., York, SC 29745 until 3:00pm on Thursday, June 30, 2016 at which time said bids will be publicly opened. This bid is listed on the York County website at www.yorkcountygov.com/purchasing.

APRON DRAINAGE REPAIR LOWCOUNTY REGIONAL AIRPORT (RBW)

WALTERBORO-COLLETON COUNTY AIRPORT COMMISSION

WKD No. 20150191.00.CA - FAA AIP No. 3-45-0057-014-2015

The Walterboro-Colleton County Airport Commission is soliciting sealed and competitive bids from qualified Contractors for "Apron Drainage Repair - Lowcounty Regional Airport (RBW)".

The project will include demolition of approximately 750 LF of existing storm drainage pipe and installation of approximately 450 LF slotted drain pipe and 350 LF of polypropylene storm pipe. The slabs that are removed in order to replace the drainage pipes will be replaced with 10" of P-501 concrete and 5" of crushed aggregate base. The apron centerlines and tie down markings will also be removed and restriped. The project outfall ditch is to be cleared to restore the ditch to a clean, straight waterway.

The Contractor is responsible for obtaining all required building permits and for providing documents sealed by a South Carolina Professional Engineer as necessary.

Bids must be submitted in sealed envelopes with the Bidder's name, full mailing address, and SC General Contractor License Number shown as the return address. The sealed bid envelopes shall be clearly marked "Apron Drainage Repair - Lowcounty Regional Airport (RBW)". and will be accepted by the Walterboro-Colleton County Airport Commission, 537 Aviation Way, Walterboro, SC 29488, Attention: Rebecca Hill, until 2:00pm, July 7, 2016. Bids will not be accepted after the above date and time. Bids submitted without the prescribed information may be rejected.

It is anticipated that the contract award will be made to the lowest responsive and responsible bidder if an award is made. All Bidders should be aware that the date, time, and location for Bid Submittal and Opening may be modified by Addendum.

A non-mandatory pre-bid meeting will be held at the airport terminal building on June 21, 2016 at 10:00am.

Documents are available for purchase by going to "Plan Room" and registering at www.wkdickson.com. Please note that only registered plan holders may bid as a General Contractor.

Bids will not be considered unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws as amended on April 1, 1999, Chapter 11, Sections 40-11-10 through 40-11-428). Contractors shall have a classification of HY5. No bidder may withdraw the bid within 90 business days after the actual date of the opening and thereof.

Bids will not be considered unless sealed accompanied by a Bidder's Bond, for 5 percent (5%) of the amount of the bid. Bid Bond will be duly executed by the bidder as principal and having as surety thereon a surety company licensed to do business in the State of South Carolina. Successful bidder will be required to furnish a satisfactory Performance and Payment Bond each in the amount of 100% of the bid.

The selected bidder is required to make a good faith effort to aid the Commission in accomplishing its DBE goals. The attainment of goals established for this solicitation is to be measured as a percentage of the total dollar value of the contract. The goal the Owner has established for this contract is as follows: 14.03% for the Base Offer of the solicitation to be performed by DBE firms. It is assumed that material delivery by a DBE firm will be the most convenient method of meeting this goal.

The Owner will not accept or consider proposals from any contractor whose name, at the time of opening of bids or award, appears on the then-current list of ineligible contractors published by the Comptroller General of the United States under Section 5.6 (b) of the Regulations of the Secretary of Labor (29) CFR nor a proposal from any firm, corporation, partnership, or proprietorship in which an ineligible contractor who, at the time of the opening of bids or the award, is removed from the Department of Transportation's list of prequalified contractors.

The project is conditioned upon the receipt of federal funding under provisions of the Airport and Airways Safety

and Capacity Expansion Act of 1987 and most recently Wendell H. Ford Aviation Investment and Reform Act for 21st Century (AIR-21). Certain mandatory federal requirements apply to this solicitation and will be made part of any contract awarded.

The Owner reserves the right to reject any or all bids and to waive informalities and minor irregularities.

SOLICITATION NO. 1516-028 -- NEWINGTON ELEMENTARY SEMCO UNIT REPLACEMENTS

Sealed bids will be received by Dorchester School District Two at the Facilities Department Conference Room, 164 McQueen Blvd, Summerville, SC 29483 for the Newington Elementary replacement rooftop HVAC systems. Bids will be received until 2:00pm (as shown on the official time clock in the Facilities Office Reception Office), Tuesday, June 22, 2016 after which time they will be publicly opened and read. Bidders are invited to attend the opening of this Bid at the time stated above. Mailed or hand delivered envelopes must be properly identified with the solicitation number and project name. The Facilities Department is not responsible for unmarked envelopes.

Bidders are required to attend a mandatory pre bid conference, June 14, 2016 at 10:00am to evaluate the site conditions, specifications and instructions that follow.

The last day for Written Questions is Friday, June 17, 2016 at 1:00am. All questions are to be submitted in writing, via email to the Director of Facilities at rrogers@dorchester2.k12.sc.us.

This solicitation does not obligate Dorchester School District Two to award a contract for this Project, and does not obligate Dorchester School District Two to pay any expenses for the consideration or preparation of bids.

The successful bidder shall furnish and pay the cost, including sales tax and all other applicable taxes and fees, for all necessary materials and supplies and shall furnish and pay for all the superintendence, labor, sub-trade, costs, tools, barriers, equipment, clean up, rentals, transportation and other items as required to perform all work required and inferred for the execution of the project as described in the bid documents.

At the time bids are received, all bidders shall be currently licensed in the State of South and shall have or obtain applicable license to do business in the county of Dorchester, SC

Equipment

Description: FURNISH & DELIVER PORTABLE SCENE LIGHTS

Solicitation Number: 5400011638 Submit Offer By: 06/24/2016 2:00pm

Purchasing Agency: SC Department of Public Safety 10311 Wilson Boulevard, D-1 Blythewood, SC 29016

Buyer: DELORIS SWEEPER
Email: delorissweeper@scdps.gov
Download Solicitation From:

 $\underline{http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400011638}$

Description: CONTRACT FOR KITCHEN EQUIPMENT & INSTALLATION

Solicitation No.: OPS CN 2016-004

Delivery Point: Newberry, SC **Submit Offer By:** 6/27/2016 10:00am

Purchasing Entity: School District of Newberry County 3419 Main Street, Newberry, SC 29108

Buyer: Bryan Gresham, Procurement Coordinator, bgresham@newberry.k12.sc.edu

Download Solicitation From: www.newberry.k12.sc.edu

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Description: MODULAR WORKSTATIONS RE-BID

Solicitation No.: 74033298 RE-BID Delivery Point: Clemson SC Submit Offer By: 6/17/2016 11:00am

Purchasing Entity: Clemson University, Procurement Services, Administrative Services Bldg., 108 Perimeter

Rd., Clemson, SC 29634

Buyer: April Pitts, 864-656-1773, apitts@clemson.edu

Download Solicitation From: Online solicitations only. Solicitations can be viewed at

www.clemson.edu/cfo/procurement/vendors

Description: BURST TESTER MACHINE

Solicitation No.: 75477570 Delivery Point: Clemson, SC

Submit Offer By: 6/20/2016 11:00am

Purchasing Entity: Clemson University, Procurement Services, Administrative Services Bldg., 108 Perimeter

Rd., Clemson, SC 29634

Buyer: Shirley Alexander, 864-656-2395 / salexa2@clemson.edu

Download Solicitation From: Online solicitations only. Solicitations can be viewed at

www.clemson.edu/cfo/procurement/vendors

Description: COMMERCIAL RANGE OVENS AND FRYER EQUIPMENT AND INSTALLATION FOR

BEAUFORT COUNTY'S DETENTION CENTER

Solicitation No.: IFB 063016

Delivery Point: Beaufort, SC 29901

Submit Offer By: 6/30/2016 3:00PM

Purchasing Entity: Beaufort County Purchasing Department, 106 Industrial Village Road, Building #2, Beaufort,

SC 29906

Buyer: Dave Thomas, Beaufort County Purchasing Director, 843-255-2350 / dthomas@bcgov.net

Direct Inquiries To: Linda Maietta, Imaietta@bcgov.net

Download Solicitation From: www.bcgov.net/ Bidding Opportunities

SCHOOL BUS CAMERA SYSTEMS

Spartanburg School District 7 is seeking Sealed Bids for School Bus Camera Systems for ten (10) buses. Sealed Bids are due into the District 7 Business Office, 610 Dupre Drive, Spartanburg, SC 29307 by 2:00 P.M. on June 16, 2016. Late proposals will not be accepted. For questions call John Paul at 864-594-6167 & reference IFB #15-16-13. The IFB can be downloaded by going to "Proposals - Bids" under link http://spartanburg7.org/resources/procurement/. Please email japaul@spart7.org to be added to bid list for poten-

tial addenda and updates.

Information Technology

Description: SCANNERS

Solicitation Number: 5400011572 **Submit Offer By:** 07/06/2016 3:00pm

Purchasing Agency: S.C. Department of Motor Vehicles 10311 Wilson Blvd Blythewood, SC 29016

Buyer: REBECCA OUTEN

Email: REBECCA.OUTEN@SCDMV.NET

Download Solicitation From:

http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400011572

Description: TABLETS AND STORAGE CARTS

Solicitation Number: 5400011627 **Submit Offer By:** 06/17/2016 10:00am

Purchasing Agency: SC Department of Corrections 4420 Broad River Road Columbia, SC 29210

Buyer: MELISSA MIMS Email: Mims.Melissa@doc.state.sc.us

Download Solicitation From:

http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400011627

ORANGEBURG CO. GOVERNMENT -- COUNTYWIDE TELEPHONE & DATA NETWORK SYSTEMS

REPLACEMENT AND CABLE INFRASTRUCTURE SYSTEM

Orangeburg County, South Carolina will receive sealed proposals until 2:00pm Thursday, July 14th, 2016 for the provision and installation of a new voice, data and cable infrastructure system.

A mandatory, (attendance of vendor employee is required, they shall sign in and be seated) prior to 11:10am and attend the entire site visit and site inspection to be held on Thursday June 16th at 11:15am in the County Council Chambers, 1st Floor County Administrative Center, 1437 Amelia Street, Orangeburg, SC 29115.

Specifications, proposal forms, and instructions to proposers are on file and may be obtained from the County's website at: www.orangeburgcounty.org/depts/procurement/solicitations.asp

Project drawings can be obtained from the project consultant Elert & Associates. Contact Pat Daniels at pat.daniels@elert.com to receive the web address and password to gain access to the project drawings. Orangeburg County has the right to accept or reject any/or all proposals. No late proposals will be accepted.

Owner: Harold Young, County Administrator Owner Contacts: Procurement Director: Jannella Shuler 1437 Amelia Street (Admin Centre) Orangeburg, SC 29115 jshuler@orangeburgcounty.org Project Consultant: Pat Daniels Elert & Associates 140 3rd Street South Stillwater, MN 55082 Pat.Daniels@elert.com

Maintenance and Repair

Description: DOOR MAINTENANCE AND REPAIR SERVICES -- MEDICAL UNIVERSITY HOSPITAL

AUTHORITY

Solicitation No.: RFP: 689-IB

Delivery Point: Charleston, South Carolina

Submit Offer By: 6/30/2016

Purchasing Entity: Medical University Hospital Authority, 165 Ashley Ave., Charleston, South Carolina 29425

Buyer: Ivan Brooks, 843-792-6849 / brooksi@musc.edu

Minor Construction <\$50,000

Project Name: STAND BY GENERATOR BID - CLARENCE MCKINNEY APT.S

Project Location: 114 Solomon Street, Eastover, SC, 29044 **Description of Project:** Installation of a Standby Generator

Construction Cost Range: \$10,000

Plans May Be Obtained From: Contact Billy Windham using information below to obtain bid specifications or to

schedule a site visit (site visit mandatory to bid)

Bid Opening Date/Time: Wednesday, June 22nd, 2016 at 4:00pm

Place: 1224 East Blvd., Chesterfield, SC 29709

Agency/Owner: CHESCO Services

Name & Title of Agency Coordinator: Billy Windham / Property Manager

Address: PO Drawer 151, Chesterfield, SC, 29709`

Telephone: 843-623-5409 office

Fax: 843-623-5406

E-mail: b.windham@chescoservices.org

Hand Deliver Bids To: 1224 East Blvd., Chesterfield, SC 29709

Mail Bids To: PO Drawer 151, Chesterfield, SC 29709

Project Name: STAND BY GENERATOR BID - PERCIVAL APT.S Project Location: 2209 Percival Road, Columbia, SC 29223 Description of Project: Installation of a Standby Generator

Construction Cost Range: \$10,000

Plans May Be Obtained From: Contact Billy Windham using information below to obtain bid specifications or to

schedule a site visit (site visit mandatory to bid)

Bid Opening Date/Time: Wednesday, June 22nd, 2016 at 4:00 PM

Place: 1224 East Blvd, Chesterfield, SC, 29709

Agency/Owner: CHESCO Services

Name & Title of Agency Coordinator: Billy Windham / Property Manager

Address: PO Drawer 151, Chesterfield, SC 29709

• Telephone: 843-623-5409 office

• Fax: 843-623-5406

· E-mail: b.windham@chescoservices.org

Hand Deliver Bids To: 1224 East Blvd., Chesterfield, SC 29709

Mail Bids To: PO Drawer 151, Chesterfield, SC 29709

Services

Description: ON-CALL DRIVEWAY REPAIR - DISTRICT 4

Solicitation Number: 5400011302 Submit Offer By: 06/28/2016 2:30pm

Purchasing Agency: SCDOT Procurement Office 955 Park Street Room 101 Columbia, SC 29201-3959

Buyer: EMMETT KIRWAN Email: KirwanEl@scdot.org

Download Solicitation From:

http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400011302

Description: UBMS SUMMER TOUR 2016 **Solicitation No.:** 060816-962-38605-06/17/16

Delivery Point: Moncks Corner SC **Submit Offer By:** 6/17/2016 2:00pm

Purchasing Entity: Trident Technical College

Buyer: Bob Tyner, 843-574-6279 / robert.tyner@tridenttech.edu

Download Solicitation From: http://www.tridenttech.edu/about/departments/proc/ttc solic.htm

Description: PROVIDE EXHAUST HOOD CLEANING AND INSPECTION SERVICES

Solicitation No.: RFQT2016.1

Delivery Point: Lexington, SC

Submit Offer By: 6/27/2016 3:00pm

Purchasing Entity: Lexington County School District One **Buyer:** Carol Norfleet, 803-821-1109 / cnorfleet@lexington1.net

Download Solicitation From:

http://www.lexington1.net/lexoneweb/index.aspx?page=FiscalServices/Procurement/Procurementsolicitawards.as

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Description: COUNTY OF DARLINGTON, SOUTH CAROLINA IS REQUESTING BIDS FROM QUALIFIED FIRMS TO PROVIDE MAINTENANCE FOR ALL PLUMBING NEEDS FOR DARLINGTON COUNTY

BUILDINGS.

Solicitation No.: 05-06-20-2016 Delivery Point: Darlington, SC Submit Offer By: 6/20/2016 1:00pm

Purchasing Entity: Darlington County Administration Department, 1 Public Square, RM 210 Darlington, SC

29532

Buyer: Portia E. Davis, 843-398-4100, pdavis@darcosc.net

Download Solicitation From: www.darcosc.com

Description: INTERIOR DOOR HARDWARE REPLACEMENT

Solicitation No.: SCC-355

Delivery Point: Spartanburg, SC

Pre-bid Conf.: 6/28/2016 2:00pm

Location: SCC Campus Operations Room I-10, 136 Community College Dr., Spartanburg, SC 29303

Submit Offer By: 7/12/2016 2:00pm

Purchasing Entity: Spartanburg Community College Business I-85 & New Cut Rd Spartanburg, SC 29303

Buyer: Tami Steed, 864-592-4671, steedt@sccsc.edu

Download Solicitation From: <u>www.sccsc.edu/purchasing-solicitations</u>

Description: CONSULTANT FOR SHORT TERM RENTAL TASK FORCE

Solicitation No.: 16-P023R

Submit Offer By: 6/30/20106 11:30am

Purchasing Entity: City of Charleston, Procurement Division, 75 Calhoun St., Ste. 3500, Charleston, SC

29401

Buyer: Robin Barrett-Robinson, 843-724-7314, robinsonr@charleston-sc.gov **Download Solicitation From:** http://www.charleston-sc.gov/Bids.aspx?CatID=17

CITY OF COLUMBIA -- WET WELL CLEANING

The City of Columbia is accepting bids from qualified contractors for "Wet Well Cleaning," BID No. 050-15-16 Bid Deadline: June 23, 2016 at 11:00am.

Information can be viewed using the City of Columbia's Bid Online System at https://bidonline.columbiasc.gov.

The deadline for questions and/or additional information is June 14, 2016 by 12:00pm and these must be submitted using Bid Online.



Description: USED VAN SALE **Solicitation Number:** 1057 **Delivery Point:** Spartanburg, SC Submit Offer by: 6/28/2016 10:00am

Purchasing Agency: The Charles Lea Center, 195 Burdette Street, Spartanburg, SC 29307

Buyer: Denise Cawrse, Purchasing Manager, 864-562-2266, dcawrse@charleslea.org

Download Solicitation From: www.charleslea.org

Intent to Sole Source

SPARTANBURG SCHOOL DISTRICT 2

It is the intent of Spartanburg School District 2 to issue sole source procurement to SLE Equipment for the construction of a concessions trailer. This trailer is to include a refrigerator, freezer, 3 deep fryers, a steam table, a two-burner hot plate and heat lamps, a concession window, sinks, water heater and commercial hood.

This Notice of Intent to Sole Source is to determine the availability of vendors able to provide the requested services.

Please send responses via E-mail to Brock Heron, Chief Finance Officer, at john.heron@spartanburg2.k12.sc.us for this Intent to Sole Source.

The contact deadline is 6/14/2016 by 5:00pm.

SCBO Notices

VENDORS, DON'T NEGLECT TO CHECK THE STATE'S FIXED PRICE BIDS

If authorized by the original solicitation, the State may use "competitive fixed price bidding" to create procurements with an open response date. These fixed price bids are advertised in SCBO once, but the solicitation may provide for bids to be accepted continuously or periodically during the contract term. The links below take you to a listing of all open solicitations conducted by the central purchasing office using the competitive fixed pricing bidding rules.

<u>Fixed Price Bids - Information Technology</u> (Open Response Date) Fixed Price Bids - Supplies & Services (Open Response Date)

INSPECTOR GENERAL'S FRAUD HOTLINE

(State Agency fraud only)

1-855-723-7283 / http://oig.sc.gov

COMMENTS?

The Division of Procurement Services encourages you to make your comments via the following methods:

Customer Comment System: http://www.mmo.sc.gov/PS/ccs/MMO-ccs-index.phtm
Telephone 803-737-0600

Helpful Links

To sign up for an RSS feed for SCBO: http://procurement.sc.gov/PS/general/scbo/scbo-rss.php...

For information about SCBO: http://procurement.sc.gov/PS/general/scbo/PS-scbo-index.phtm

For links to purchasing website across South Carolina: http://www.mmo.sc.gov/PS/vendor/PS-vendor-other-sol.phtm For vendor information: http://procurement.sc.gov/PS/vendor/PS-vendor-new.phtm

For vendor registration: http://procurement.sc.gov/PS/vendor/PS-vendorregistration.phtm

Division of Procurement Services homepage: http://procurement.sc.gov/PS/PS-index.phtm



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SCAGPO
South Carolina Association of
Governmental Purchasing Officials
ESTABLISHED IN 1978

Excellent opportunity for small, minority, new start-up, veteran and historically under-utilized businesses but a great networking event for any business.

Visit different agency booths at each location to learn how to maximize the public procurement process, increase networking opportunities and meet with State-wide Municipalities, Counties, School Districts and State Procurement Agency officials.

THURSDAY,
June 2nd from 9am-12pm
LEXINGTON MUNICIPAL
CONFERENCE CENTER
111 Maiden Lane
Lexington, SC 29072

THURSDAY, June 16th from 9am-12pm

CHARLESTON AREA CONVENTION CENTER Exhibit Hall A1 5000 Coliseum Drive North Charleston, SC 2941 \$50.00 per person or \$80.00 per person for BOTH events. \$65.00 at the door on the day of the show

Registration information online at: www.scagpo.org For Information, Call 803-896-0670

or email Jo Marie Brown at Region1@scagpo.org

A few agencies that will be represented: Lexington County and Town of Lexington, Materials Management Office, North Charleston, SC Department of Corrections, SC DNR, SC Department of Juvenile Justice, Dorchester, Berkeley and Charleston County, Midlands Technical College, University of South Carolina, SC DDT, Greenville County and many more.

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| | South Carolina Business Opportunities Scott Hawkins, Editor | |
| | 1201 Main Street, Suite 600 | |
| | Columbia, SC 29201 803-737-0686 | |
| | scbo@mmo.sc.gov | |
| | www.procurement.sc.gov | |
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